

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Servicing and repairs to the certain parts to Printers of School Education Department for the use of Staff in the Sections – Sanction of Expenditure – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt. No. 812

Dt. 11 -11-2011.
Read the following:-

1. Bills from M/s. Compusun Technologies, Hyderabad Invoice No.1072, dt.10-11-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,000/- (Rupees four thousand only) towards repairs and replacement of parts to the Printers of School Education Department to M/s Compusun Technologies, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to “**2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses**”.
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of M/s. COMPUSUN Technologies, Hyderabad for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
M/s. Compusun Technologies, ,Hyderabad
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Education (SE-OP Claims) Deptt.,
SF

//FORWARDED ::BY ORDER//

SECTION OFFICER